

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
CF-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2022 Covers all activity from 01/01/2022 through 06/30/2022	<b>OFFICE USE ONLY</b>  <b>Committee ID:</b> 0501756
<b>Name of Committee/Corporation:</b>	WisRed PAC	
<b>Street Address:</b>	350 BISHOPS WAY SUITE 201	
<b>City, State and Zip:</b>	BROOKFIELD, WI 53005	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$48,995.00	\$48,995.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$48,995.00</b>	<b>\$48,995.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$71,289.07	\$71,289.07
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$71,289.07</b>	<b>\$71,289.07</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$63,975.59	
Total Receipts	\$48,995.00	
Subtotal	\$112,970.59	
Total Disbursements	\$71,289.07	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$41,681.52</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$0.00</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Maynard, Patricia	Signature of Candidate or Treasurer: Patricia R Maynard Date: _____ Daytime Phone: _____ Email: pattimaynard@belt-accounting.com
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**NOTE:** The information on this form is required by 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

CF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS  
Contributions From Individuals**

Complete Committee Name: WisRed PAC

Date	Full Name	Address	Occupation	Amount	YTD
<b>Monetary</b>					
01/11/2022	Rebholz, Christopher	W298N426 Kings Way, Waukesha, WI 53188	President	\$500.00	\$500.00
01/25/2022	Boelter, Rick	N62W30649 Beaver Road, Hartland, WI 53029	Owner - Exec	\$1,000.00	\$1,000.00
01/26/2022	Durand, Kathy	1386 Overlook Circle East, Hartland, WI 53029	Marketing	\$500.00	\$500.00
01/27/2022	Meier, Elizabeth	W305N5675 Steven Rd, Hartland, WI 53029	Retired	\$500.00	\$500.00
01/31/2022	Ericksen, Peter	N51W26871, Pewaukee, WI 53072	Partner	\$25,000.00	\$25,000.00
02/01/2022	Peterson, Terry	21380 Doneswood Dr, Waukesha, WI 53186	Designer	\$500.00	\$500.00
02/08/2022	Reisle, Michael	N71W31034 Lower Circle W, Hartland, WI 53029	Financial Advisor	\$100.00	\$100.00
02/15/2022	Fritz, Cindy	W284N3214 Lakeside Road, Pewaukee, WI 53072	Tennis Coach	\$150.00	\$0.00
02/15/2022	Liz, Noack	N67W30995 Club Circle, Hartland, WI 53029	Sales	\$50.00	\$50.00
02/15/2022	Orlando, Jennifer	W342N6930 E. Circle Dr, Oconomowoc, WI 53066	Owner	\$100.00	\$100.00
02/15/2022	Thomas, Kathy	W283N3312 Lakeside Rd, Pewaukee, WI 53072-3332	Realtor	\$1,000.00	\$1,000.00
02/27/2022	Collins, Brion	W280N7123 Mill Pond, Hartland, WI 53029	Financial Advisor	\$1,000.00	\$1,000.00
03/04/2022	Taylor, TY	S40W28091 State Road 59, Waukesha, WI 53189	President	\$5,000.00	\$5,000.00

<b>Monetary</b>					
03/06/2022	Coakley, Kevin	N57W30540 Stevens Road, Hartland, WI 53029	Retired	\$2,500.00	\$2,500.00
03/07/2022	Johnson, Janice	6419 Highway Q, Hartland, WI 53029	Retired	\$5,000.00	\$5,000.00
03/07/2022	Rowey, Brendan	W285N3238 Lakeside Ridge CT, Pewaukee, WI 53072	Attorney	\$250.00	\$250.00
03/13/2022	Brunclik, Max	N16W29789 Stoney Hill Ct, Hartland, WI 53029	Vice-President	\$100.00	\$100.00
03/28/2022	Trauernicht, Mary	W305N578 Maple Ave, Waukesha, WI 53188	Retired	\$20.00	\$20.00
03/31/2022	Taylor, Carol	27100 Shananagi Lane, Waukesha, WI 53188	Homemaker	\$5,000.00	\$5,000.00
04/01/2022	Collentine, Patrick	1825 Coldwater Creeek, Waukesha, WI 53188	Sales	\$100.00	\$100.00
04/02/2022	Baldwin, Beth	S43W34875 Big Oak Dr, Dousman, WI 53118	Retired	\$25.00	\$25.00
04/20/2022	Kraemer, Scott	36651 Valentine Rd, Oconomowoc, WI 53066	Banker	\$500.00	\$500.00
04/20/2022	Price, Paul	1972 Journeys Drive, Hartland, WI 53029	Retired	\$100.00	\$100.00
<b>Sub Total</b>				\$48,995.00	
<b>Total Anonymous Contributions</b>				\$0.00	
<b>Grand Total</b>				\$48,995.00	
<b>Non-Monetary (-):</b>				\$0.00	
<b>Loan Forgiven (-):</b>				\$0.00	
<b>Total</b>				\$48,995.00	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)**

Complete Committee Name: WisRed PAC

Date	Full Name	Address	Amount	YTD
<b>Grand Total</b>			\$0.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$0.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: WisRed PAC

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: WisRed PAC

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>							
01/05/2022		Waukesha State Bank	P.O. Box 648 , Waukesha, WI 53188			Bank Charges	\$2.94
01/31/2022		WinRed	PO BOX 9891, H, Arlington, VA 53072-1000			Credit Card Fees	\$1,004.70
02/01/2022		Waukesha State Bank	P.O. Box 584, Pewaukee, WI 53072			Bank Charges	\$3.00
02/01/2022		Wisconsin Elections Commission	212 E Washington Ave, 3rd floor, Madison, WI 53703			Filing Fee	\$102.50
02/07/2022		Take Back Action Fund	1100 West Wells Street, Suite 1406, Milwaukee, WI 53233			Research - Survey	\$8,000.00
02/10/2022		WinRed	1766 Wilson Blvd, Arlington, VA 22209			Credit Card Fees	\$3.94
02/14/2022		Edge Messaging, LLC	13835 Forest Grove Road, Brookfield, WI 53005			Media - TV	\$30,000.00
02/25/2022		Belt Accounting & Tax	617 Main Street, Delafield, WI 53018			Professional - Accounting	\$500.00
03/08/2022		WinRed	1766 Wilson Blvd, Arlington, VA 22209			Credit Card Fees	\$197.00
03/18/2022		Americans 4 Security	1250 Commons Circle, 1018, Plover, WI 54467			Consulting Fees - General	\$12,000.00
03/18/2022		Godfrey & Kahn	Bin #318, Milwaukee, WI 53288-0318			Legal Fees - Compliance/Administrative	\$310.00
04/01/2022		Data Axle USA	13155 Noes Road, Suite 1750, Dallas, TX 75240			Mailing List	\$3,867.60

<b>Monetary</b>							
04/02/2022		WinRed	1766 Wilson Blvd, Arlington, VA 22209			Credit Card Fees	\$0.99
04/05/2022		Godfrey & Kahn	350 Bishops Way, Ste 1, Brookfield, WI 53005			Legal Fees - Compliance/A dministrative	\$260.00
05/05/2022		Creative Graphics	8728 W Greenfield Ave, West Allis, WI 53214			Media - Graphic Design	\$225.00
05/06/2022		Americans 4 Security	1250 Commons Circle, 1018, Plover, WI 54467			Consulting Fees - General	\$13,000.00
05/23/2022		Data Axle USA	13155 Noes Road, Suite 1750, Dallas, TX 75240			Mailing List	\$1,811.40
<b>Sub Total</b>							\$71,289.07
<b>Grand Total</b>							\$71,289.07
<b>Non-Monetary (-):</b>							\$0.00
<b>Total</b>							\$71,289.07

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)**

Complete Committee Name: WisRed PAC

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Grand Total</b>					\$0.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** WisRed PAC**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Incurred Obligations End of Report</b>		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** WisRed PAC**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Loans End of Report</b>		\$0.00